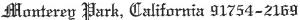


LEROY D. BACA, SHERIFF

January 26, 2011

### County of Los Angeles

# Sheriff's Department Headquarters 4700 Ramona Boulevard





**ADOPTED** 

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

46

February 15, 2011

SACHI A. Hamas SACHI A. HAMAI EXECUTIVE OFFICER

County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

The Honorable Board of Supervisors

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,024.96 have been filed with the Auditor-Controller for the period of January 17, 2011, through January 23, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,024.96 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,024.96 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

Deputy

#### **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 17, 2011 through January 23, 2011

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	AMOUNT
01/20/11	MARIA DENA	53	FIELD OPERATIONS REGION II - OSS	4,890.00
01/20/11	CAROL K. SAMS	54	DETECTIVE DIVISION	7,134.96
				_
				-
		-	TOTAL DISBURSEMENTS \$	12,024.96

I hereby certify that the above statement is true and correct.





#### **COUNTY OF LOS ANGELES**

January 20, 2011

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

### **SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763**

	AMOUNT
910-26314-1197-151	\$3,000.00
911-00606-2611-441	\$400.00
911-00011-2413-441	\$200.00
911-00029-2135-151	\$500.00
910-22517-2135-181	\$300.00
911-00266-0280-151	\$100.00
911-00168-1421-035	\$190.00
911-00616-1362-145	\$200.00

**TOTAL** 

\$ 4,890.00

**APPROVED:** 

Robert M. Rifkin, Captain

**RECEIVED:** 

Maria Dena, L.E.T.

## COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

**DETECTIVE DIVISION** 

#### SHERIFF'S DEPARTMENT

#### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15750 HOMICIDE BUREAU Control Number HOM 011911-23 \$707.96

15753 NARCOTICS BUREAU Control Number N 011911-22 \$6,427.00

TOTAL

\$7,134.96

APPROVED:

WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff this claim in the amount of \$7,134.96

Carol Kane Sams, #136764

SH-AD-3 3/64